

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of August 2014 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 544**

**Dated: 11-09-2014**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/August/2014, dated. 02.09.2014.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 69,615/- (Rupees sixty nine thousand six hundred and fifteen only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of August 2014 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09. Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached to</u>
1.	AHU 9616	60 Ltrs	4,350-00	Jeep Office Use
2.	AP12 D 2323	140 Ltrs	11,382-80	Dy Secy to Govt (KS).
3.	AP12 D 56	110 Ltrs.	9,108-10	Spl Secretary (KS)
4.	AP9 AR 5300	160 Ltrs	10,715-00	Spl Secy (NPK)
5.	AP 9 AX 567	120 Ltrs	8,331-00	Jt. Secy (T)
6.	AP 9 WJ 1320	200 Ltrs	12,998-00	Secy (Irrg.)
6.	AP 9 WJ 1728	200 Ltrs	<u>12,730-00</u>	Prl Secy (AD)
		Total	<u>Rs. 69,614-90</u>	Or Rounded to Rs. <b>69,615/-</b>

(Rupees sixty nine thousand six hundred and fifteen only)

**SECTION OFFICER**